INVOICE DATE INVOICE NO.

P.O.

GROSS AMT DISCOUNT

NET AMOUNT

07/01/07

ANNUAL PER

1000.00

1000.00

JUL 2 / 2007
DIV. OF OIL, GAS & MINING

ORIGINAL CHECK
ROUTED TO ACCOUNTING

AMOUNT OF CHECK

1000.00

INTREPID POTASH

INTREPID POTASH - WENDOVER, LLC

PO BOX 1208 MOAB, UT 84532 (435) 259-7171 WELLS FARGO BANK, N.A.

31-297/1240

17218

******1000.00

DATE

AMOUNT

07/20/07

PAY

05106W

ONE THOUSAND DOLLARS AND ZERO CENTS

....

TO THE ORDER OF

DIVISION OF OIL, GAS & MINING

P.O. BOX 145801

SALT LAKE CITY

UT 84114-5801

INTREPID POTASH

Exi K. York

This portion MUST be returned with your payment to ensure reper credit. THANK YOU

ACCOUNT BILLED		PROJECT NAME	= 1	PERMIT ID
INTREPID POTASH - WENDOVE	R LLC	BONNEVILLE PLANT/REILLY WENDOV		M450002
DUE DATE ANNUAL FEE	AMOUNT DUE	FEE ENCLOSED	FEE NOT ENCLOSED*	
07/27/2007 \$1,000	\$1,000	Failure to pay fees required by the R647 Mineral Rules will result in Withdrawal of the approved Notice of Intention. No mining/exploration activities can occur on the site after the Fee Due Date until the annual permit fees are paid.		

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

If reclamation is complete, the fee may not be required, but a request to inspect and close out the site must be submitted to the Division on form MR-SITE.

Forms and other permit-related information are available on the Web at http://ogm.utah.gov/minerals

JUL 2 7 2007

Please make check payable to:
Division of Oil, Gas and Mining

DIV. OF OIL, GAS & MINING